

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LEE (JODY) AMEDEE, III  
2111 South Burnside  
Gonzales, LA 70737

2. Office Sought (Include title of office as well)

State Senator  
Ascension St. James Livingston  
18

OFFICE USE ONLY

Report Number: 8319

Date Filed: 2/15/2005

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary

10/4/2003

This report covers from 10/27/2003 through 12/26/2003

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary        X   40th day after general  
\_\_\_\_\_ 90th day prior to primary      \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary      \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general        X   Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn      \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2005.

Lee (Jody) Amedee III

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-647-1300

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 100,872.87
2. In-kind Contributions (Schedule A-2)	\$ 5,352.13
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 106,225.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 88,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 194,225.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 198,995.12
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 198,995.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,296.57
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 194,225.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 198,995.12
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 5,352.13
18. Funds on hand at close of reporting period	\$ 3,174.32

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 60.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MIKE &amp; PAULA MOHLER</b> 15241 Ryan Ave Prairieville, LA 70769-4384  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$2,500.00	\$2,500.00
<b>TIMOTHY A. MECHE</b> 700 Camp Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$500.00	\$1,500.00
<b>AIDAN C. REYNOLDS ATTORNEY AT LAW LLC</b> 835 Louisiana Avenue Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2003	\$1,250.00	\$3,250.00
<b>ALLAIN F. HARDIN APLC</b> 814 Howard Ave New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2003	\$500.00	\$500.00
<b>ANDERSON LAW FIRM</b> 115 S. Cypress Street Hammond, LA 70404  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2003	\$250.00	\$500.00
<b>ANGELA R. ORTEGO</b> P. O. Box 3154 Baton Rouge, LA 70821-3154  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$5,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ASCENSION CREDIT INC.</b> 1414 N. Burnside Ave. Suite C-2 Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2003	\$500.00	\$500.00
<b>ASSOCIATED BRANCH PILOTS</b> P. O. Box 8563 Metairie, LA 70011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$2,500.00	\$3,500.00
<b>BAGGETT MCCALL BURGESS WATSON &amp; GAUGHAN</b> 2006 Country Club Drive P. O. Box 7820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2003	\$1,500.00	\$4,000.00
<b>BARON &amp; BUDD P.C.</b> 3102 Oak Lawn Ave. Suite 1100 Dallas, TX 75219  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$1,000.00	\$1,250.00
<b>BAYOU FINANCIAL SERVICES</b> 526 S. Burnside Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2003	\$1,000.00	\$1,000.00
<b>BERTHELOT RENTALS</b> 526 S. Burnside Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2003	\$300.00	\$600.00
<b>4. SUBTOTAL (this page)</b>		\$6,800.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JIM BICKLEY</b> 12221 Industriplex Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2003	\$500.00	\$500.00
<b>BOHRER LAW FIRM</b> 8712 Jefferson Hwy Suite B Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$500.00	\$500.00
<b>JAMES BOREN</b> 830 Main Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2003	\$100.00	\$100.00
<b>BRETT A. SULZER LLC</b> P. O. Box 4852 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2003	\$1,000.00	\$1,000.00
<b>BROUSSARD BOLTON HALCOMB &amp; VIZZIER</b> P. O. Box 1311 Alexandria, LA 71309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2003	\$250.00	\$250.00
<b>BUD ENTERPRISES</b> P. O. Box 13 Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2003	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,850.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$1,000.00	\$2,000.00
FRANCIS C. HEITMEIER 3709 General Degualle Drive New Orleans, LA 70114  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2003	\$2,500.00	\$2,500.00
CAR TECH AUTOMOTIVE LLC 16008 Hwy 73 Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2003	\$200.00	\$350.00
DARRELL CVITANOVICH 8733 Siegen Lane No. 316 Baton Rouge, LA 70810-1945  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$100.00	\$100.00
D. CARSON MARCANTEL APLC 8680 Bluebonnet Blvd. Suite A Baton Rouge, LA 70810-7825  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$125.00	\$125.00
D. RAE INC. 3445 Prytania Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,175.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID GRONER P.L.C. P. O. Box 9207 New Iberia, LA 70562-9207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2003	\$500.00	\$1,000.00
DELATTE & EDWARDS 8680 Bluebonnet Blvd Suite A Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2003	\$500.00	\$500.00
DELTA MUSIC CO. INC. 1426 Tiger Drive Thibodaux, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2003	\$500.00	\$500.00
DONNIE L. FLOYD & ASSOCIATES 17487 Old Jefferson Hwy Suite B Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2003	\$100.00	\$100.00
DUE PRICE GUIDRY PIEDRAHITA & ANDREWS 8201 Jefferson Hwy Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2003	\$147.87	\$147.87
DUGAN & BROWNE 3500 N. Hullen Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,247.87	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DUMAS AND ASSOCIATES LAW CORPORATION</b> P. O. Box 1366 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2003	\$2,500.00	\$2,500.00
<b>WALTER C DUMAS</b> 192221 S. Lakeway Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2003	\$2,500.00	\$5,000.00
<b>DUNAHOE LAW FIRM</b> 402 Second Street P. O. Box 607 Natchitoches, LA 71458-0607  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2003	\$150.00	\$150.00
<b>RAYMOND DYER</b> 17319 E. Autumn Drive Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2003	\$200.00	\$200.00
<b>JAMES E. BALDWIN JR.</b> 8708 Jefferson Hwy. Suite A Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$500.00	\$500.00
<b>JAMES E. GIRARDS P.C.</b> 10000 North Central Expressway Suite 750 LB 60 Dallas, TX 75231  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2003	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$6,850.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>FAIR</b> 1255 Westmoreland Dr. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2003	\$1,500.00	\$1,500.00
<b>FAIR</b> 1255 Westmoreland Dr. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2003	\$1,000.00	\$2,500.00
<b>MICHAEL FAKOURI</b> 2847 S. Fairway Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2003	\$200.00	\$400.00
<b>SOUTHLAND FIRE AND SAFETY</b> 1918 S. Southland Ave Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2003	\$500.00	\$500.00
<b>FLEMING NOVELTY CO. INC</b> 1638 W. Kirby Street Shreveport, LA 71103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2003	\$500.00	\$500.00
<b>FLETCHER &amp; ROY L.L.C.</b> 660 Government Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2003	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,700.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRISARD'S TRUCKING CO. INC. 100 West Airline Drive Suite A Kenner, LA 70062  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/06/2003	\$250.00	\$250.00
GAS INVESTMENTS LLC. P.O. Box 2096 Gonzales, LA 70707-2096  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/10/2003	\$2,500.00	\$2,500.00
GM DEVELOPMENTS LLC 22984 N. Rosary Street Vacherie, LA 70090  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/27/2003	\$500.00	\$500.00
GSE ASSOCIATES INC. 991 Grand Caillou Road Houma, LA 70363-5705  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/06/2003	\$300.00	\$800.00
GAINSBURGH BENJAMIN DAVID MEUNIER & WARSHA 2800 Energy Centre 1100 Poydras Street  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/10/2003	\$250.00	\$250.00
CAROL GAUTREAU 12519 C. Gautreau Rd Gonzales, LA 70737-6448  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/11/2003	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES GILCHRIST  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2003	\$100.00	\$100.00
MALCOLM GILLIS  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2003	\$100.00	\$100.00
GLENN ARMENTOR LTD 300 Stewart Street Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2003	\$1,500.00	\$4,000.00
GLENN G. SHAHEEN & ASSOCIATES P. O. Box 298 Gonzales, LA 70707-0298  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2003	\$1,000.00	\$1,000.00
H PAC 3709 General DeGaulle Drive New Orleans, LA 70114  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2003	\$2,500.00	\$2,500.00
ARTHUR HALLAM  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$5,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN HARRIS  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2003	\$100.00	\$100.00
HEBERT BROTHERS RENTAL P. O. Box 1287 Gonzales, LA 70707-1287  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2003	\$200.00	\$200.00
HOLLOWAY LAW FIRM 2900 Westfork Drive Suite 200 Baton Rouge, LA 70827  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$250.00	\$250.00
HUNTER & MORTON P. O. Box 11710 Alexandria, LA 71315-1710  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2003	\$500.00	\$500.00
INDEPENDENT RX PAC 525 Florida Street Suite 300 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2003	\$500.00	\$500.00
INDUSTRIAL FABRICS INC. 510 O'Neal Lane Baton Rouge, LA 70819  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>INTEGRA MANAGEMENT GROUP INC.</b> 1101 West Airline Highway Suite C LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2003	\$500.00	\$500.00
<b>IRISH BAYOU TRAVEL CENTER L.L.C.</b> 5937 Jones Creek Road Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2003	\$500.00	\$500.00
<b>J &amp; R AMUSEMENT CO. INC.</b> 1231 Center Street Arabi, LA 70032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2003	\$1,000.00	\$1,000.00
<b>RAY J. MATHERNE PH.D</b> 128 Edna Drive Des Allemands, LA 70030 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2003	\$500.00	\$500.00
<b>ALAN J. ROBERT</b> 1404 S. Burnside Ave Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2003	\$250.00	\$250.00
<b>CHRIS J. ROY SR.</b> 2006 Gus Kaplan Drive Suite 2B Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2003	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$3,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEFFERSON MANOR NURSING & REHABILITATION CENT P. O. Box 40416 Baton Rouge, LA 70835  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2003	\$500.00	\$500.00
FRANK JEWELL    POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2003	\$100.00	\$100.00
CHARLES L. THIBAUT P. O. Box 267 Donaldsonville, LA 70346  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2003	\$500.00	\$500.00
CHRISTOPHER L. WHITTINGTON P. O. Box 3035 Baton Rouge, LA 70821-3035  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$1,000.00	\$1,000.00
DAVID L. THORNHILL 1175 Old Spanish Trail Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$250.00	\$250.00
LA CRNA POLITICAL ACTION COMMITTEE P. O. Box 55786 Metairie, LA 70055-5876  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA/MS CARPENTERS REGIONAL COUNCIL CONTINGENT 1615 E Judge Perez Ste. 207 Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2003	\$500.00	\$1,000.00
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2003	\$1,000.00	\$1,000.00
LASFAA PAC INC. P. O. Box 231174 Harahan, LA 70183-1174  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2003	\$1,000.00	\$1,000.00
LOUIS LAMBERT 37110 St. Andrews Fairway Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2003	\$2,500.00	\$2,500.00
WALTER LANDRY SMITH 601 Mayflower Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$250.00	\$250.00
LARD OIL DISBURSEMENT P.O. Box 9 Denham Springs, LA 70727  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2003	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAW OFFICES OF M.D. BREAU P. O. Box 566 Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2003	\$100.00	\$100.00
LAWRENCE K. BURLEIGH 100 East Vermillion Street Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2003	\$250.00	\$250.00
LEBLANC & WADDELL 5353 Essen Lane Suite 420 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$500.00	\$500.00
JACK LEMON    POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2003	\$100.00	\$100.00
LUNDY & DAVIS L.L.P. P. O. Box 3010 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2003	\$500.00	\$1,750.00
LUNEAU LAW OFFICE 1239 Jackson Street Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2003	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>M &amp; M GAMING INC.</b>  Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2003	\$500.00	\$500.00
<b>KENNETH M. CARTER &amp; MRS. KENNETH M. CARTER</b> 4 Bonita Bay Ct. New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2003	\$2,500.00	\$2,500.00
<b>M.J. FALGOUST INC.</b> 339 Carondelet Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$1,500.00	\$2,000.00
<b>JOSEPH MAHONEY</b> 1551 Cuttysark Cove Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2003	\$500.00	\$500.00
<b>ONEIL MALBROUGH JR.</b> 4013 Llano Drive Bourg, LA 70343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2003	\$500.00	\$500.00
<b>VICTOR MARCELLO</b> 18341 West Village Way Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2003	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$8,000.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARY S. KLIEBERT/A PROFESSIONAL CORPORATION 203 N. Airline Hwy Grammercy, LA 70052  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$2,500.00	\$2,500.00
KEVIN MAY    POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2003	\$100.00	\$100.00
MCKERNAN LAW FIRM PLLC 8710 Jefferson Hwy Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$2,500.00	\$2,500.00
MCKERNAN LAW FIRM PLLC 8710 Jefferson Hwy Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2003	\$2,500.00	\$5,000.00
METRO GAMING & AMUSEMENT CO. 1400 Franklin Street Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2003	\$500.00	\$500.00
MICHAEL HINGLE & ASSOCIATES P. O. Box 1129 Slidell, LA 70459  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$8,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL MILLER  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/25/2003	\$100.00	\$100.00
CHARLES MORRISON  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/25/2003	\$100.00	\$100.00
MORROW MORROW RYAN & BASSETT 324 W. Landry Street Opelousas, LA 70571-7090  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/05/2003	\$500.00	\$500.00
GEORGE MOWBRAY  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/25/2003	\$100.00	\$100.00
MAX NASSAR 221 William David Parkway Metairie, LA 70005  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/13/2003	\$250.00	\$250.00
STEVE NELSON  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/25/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>OAK GROVE SHOP</b> P. O. Box 1305 Prairieville, LA 70769-1305  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2003	\$300.00	\$300.00
<b>LAW OFFICES OF NATHAN FOLSE</b> P. O. Box 82505 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2003	\$250.00	\$250.00
<b>OLIN BERTHELOT &amp; ASSOCIATES INC.</b> 526 South Burnside Avenue Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2003	\$1,000.00	\$2,000.00
<b>OLIN BERTHELOT &amp; ASSOCIATES INC.</b> 526 South Burnside Avenue Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2003	\$500.00	\$2,500.00
<b>OSCAR L. SHOENFELT III L.L.C.</b> 2109 Perkins Road Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$250.00	\$250.00
<b>MURPHY PAINTER</b> P.O. Box 127 Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2003	\$500.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,800.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BRETT PALMER</b>  ,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2003	\$100.00	\$100.00
<b>PLANTATION MANAGEMENT CO. L.L.C.</b> 301 Highpoint Blvd. Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2003	\$1,000.00	\$1,000.00
<b>NICKY PREJEAN</b> 1918 Southland Ave Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2003	\$500.00	\$500.00
<b>SAMUEL R. LEVATIONO D.D.S.</b> 3608 Woodland Ridge Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2003	\$350.00	\$350.00
<b>RANIER GAYLE &amp; ELLIOT L.L.C.</b> P. O. Box 1890 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2003	\$2,500.00	\$5,000.00
<b>ROLAND GUITREAU BUILDERS INC.</b> 45157 Lake Martin Rd. St. Amant, LA 70774  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2003	\$100.00	\$200.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,550.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RITA S. CANNON 12117 G Lambert Road Saint Amant, LA 70774  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2003	\$500.00	\$500.00
S.I.M. INC. 39376 Babin Road Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2003	\$1,000.00	\$1,000.00
SEAPAC 8712 Highway 73 Belle Chase, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2003	\$1,000.00	\$2,000.00
SHEARMAN DENENE LLC 4240 Canal Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2003	\$250.00	\$250.00
BLAINE J SHEETS P.O. Box 113 Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2003	\$2,500.00	\$3,500.00
SHOWS CALI AND BERTHELOT L.L.P. P. O. Box 4425 Baton Rouge, LA 70821-4425  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CYNTHIA STAFFORD 38055 Hwy 74 Gonzales, LA 70737-6116  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/11/2003	\$500.00	\$500.00
STANGA & MUSTIAN P.L.C. 3117 22nd Street Suite 6 Metairie, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/05/2003	\$250.00	\$250.00
STOLZLE LAW FIRM LLC 619 Jefferson Hwy Suite 1A Baton Rouge, LA 70806  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/27/2003	\$500.00	\$500.00
T-DYNO INC. 7600 Maple Street New Orleans, LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/31/2003	\$250.00	\$250.00
DONALD T. CARMOUCHE P. O. Box 759 Gonzales, LA 70707-0759  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/10/2003	\$1,500.00	\$1,500.00
TMI ENTERPRISE INC. P. O. Box 74770 Baton Rouge, LA 70874-4770  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/17/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>THE HEADMASTER</b> 520 Burnside Ave Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2003	\$100.00	\$100.00
<b>THE LAW OFFICES OF WARREN A. FORSTALL JR.</b> 320 N. Carrollton Ave. Suite 200 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2003	\$250.00	\$250.00
<b>THINKSTREAM INC.</b> 6146 Crestmount Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2003	\$1,000.00	\$1,000.00
<b>THOMAS JEFFERSON FUND</b> 3515 I-10 Service Road Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2003	\$200.00	\$200.00
<b>MICHAEL THOMPSON</b> 6902 W. Main Street Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2003	\$300.00	\$300.00
<b>TODD COMEAUX L.L.C.</b> 3909 Plaza Tower Drive Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$2,350.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DAVID TRENT</b>  ,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2003	\$100.00	\$100.00
<b>TREY OURSO &amp; ASSOCIATES INC.</b> 1445 Lakeridge Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2003	\$200.00	\$200.00
<b>TROY A. BAIN</b> 4700 Line Avenue Suite 113 Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2003	\$500.00	\$1,000.00
<b>TYLER &amp; POSSA</b> 3225 Broussard Street Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2003	\$500.00	\$500.00
<b>UNGLESBY &amp; MARIONNEAUX LLC</b> 246 Napoleon Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2003	\$500.00	\$500.00
<b>UNITED STEELWORKERS OF AMERICA</b> #152 Flintridge Blvd 6200 E J Oliver Blvd Fairfield, AL 35064  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2003	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,800.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
W & J L.L.C. 550 S. Van Ave Houma, LA 70363-6764  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2003	\$1,000.00	\$2,000.00
JOHN W PERRY 2914 Valcour Aime Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$500.00	\$500.00
KENNETH W. DEJEAN P. O. Box 4325 Lafayette, LA 70502-4325  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2003	\$250.00	\$250.00
DENNIS W. HENNEN P. O. Box 2135 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$200.00	\$200.00
W. HUGH SIBLEY P.O. Box 399 Greensburg, LA 70441  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$500.00	\$1,000.00
WAGUESPACK RENTAL INC. 42299 Waguespack Road Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2003	\$200.00	\$400.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WALTER BUTCH NAQUIN LAW OFFICES</b> P. O. Box 127 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$300.00	\$300.00
<b>WALTZER AND ASSOCIATES</b> 144 Elk Place Suite 1710 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2003	\$300.00	\$300.00
<b>MCKAY OR IDA S. RODDY</b> 447 N. Montz Ave. Grammercy, LA 70052  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$200.00	\$200.00
<b>4. SUBTOTAL (this page)</b>		<b>\$800.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 100,872.87</b>	<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$0.00</b></u>	TOTAL (complete only on last page of this schedule) <u><b>\$ 8,500.00</b></u>

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>DUE PRICE GUIDRY PIEDRAHITA &amp; ANDREWS</b> 8201 Jefferson Hwy Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser Menu	11/13/2003	\$2,112.00	\$2,112.00
<b>DUE PRICE GUIDRY PIEDRAHITA &amp; ANDREWS</b> 8201 Jefferson Hwy Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser Drinks	11/13/2003	\$240.13	\$2,352.13
<b>GAUTHIER &amp; AMEDEE</b> 2111 Burnside Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Billboard (Advertisement)	11/21/2003	\$500.00	\$2,830.00
<b>GAUTHIER &amp; AMEDEE</b> 2111 Burnside Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Billboard (advertisement)	12/18/2003	\$500.00	\$500.00
<b>SENATE DEMOCRATIC CAMPAIGN COMMITTEE</b> P. O. Box 4385 Baton Rouge, LA 70821-4385  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Direct Mail	12/16/2003	\$2,000.00	\$2,000.00
<b>4. SUBTOTAL (this page)</b>			\$5,352.13	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 5,352.13	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u>\$2,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,000.00</u>

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender DONALD T. CARMOUCHE P. O. Box 759 Gonzales, LA 70707-0759</p>	<p>2. a. Date* <u>7/30/2003</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,500.00</u></p> <p>d. Balance due ..... \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender TONYA BROWN 41445 Glenn Williams Road Gonzales, LA 70737</p>	<p>2. a. Date* <u>9/18/2003</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,500.00</u></p> <p>d. Balance due ..... \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender LEE (JODY) AMEDEE 2111 South Burnside Gonzales, LA 70737</p>	<p>2. a. Date* <u>11/6/2003</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5,000.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender LEE (JODY) AMEDEE 2111 South Burnside Gonzales, LA 70737</p>	<p>2. a. Date* <u>11/10/2003</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>18,000.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender TONYA BROWN 41445 Glenn Williams Road Gonzales, LA 70737</p>	<p>2. a. Date* <u>11/10/2003</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,500.00</u></p> <p>d. Balance due ..... \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender RONALD J BROWN 41445 Glen Williams Gonzales, LA 70737</p>	<p>2. a. Date* <u>11/10/2003</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,500.00</u></p> <p>d. Balance due ..... \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender FRANK DUDENHEFER 416 Gravier Street New Orleans, LA 70130	2. a. Date* <u>11/11/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CUMMINGS CUMMINGS & DUDENHEFER 416 Gravier Street New Orleans, LA 70130	2. a. Date* <u>11/11/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN J CUMMINGS III. 416 Gravier Street New Orleans, LA 70130	2. a. Date* <u>11/11/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						



## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DONNA CUMMINGS 416 Gravier Street New Orleans, LA 70130	2. a. Date* <u>11/11/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LISAA. RODRIGUEZ 416 Gravier Street New Orleans, LA 70130	2. a. Date* <u>11/11/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SCOTT M. ZAZULAK 321 East William David parkway Metairie, LA 70005	2. a. Date* <u>11/11/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender AMSOUTH BANK P. O. Box 11007 Birmingham, AL 35288	2. a. Date* <u>11/14/2003</u> b. Interest rate <u>4.75</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>45,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>145,000.00</u>						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARK A. BROWN 10526 Legion Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
MARY A. BROWN P. O. Box 729 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
LIONEL A. FELTON 8124 Pleasant Hill Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
DEIDRA A. TAYLOR P. O. Box 283 Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
JULIUS ACKLIN 1029 Nolan Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
DEBRA ADAMS P. O. Box 1214 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
GIANNI ADAMS 3476-2 Weber Drive Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
ROLAND ADAMS 3476-2 Weber Drive Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMIKA ADAMS 5711 Hwy 44 Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
BRUCE ALLEN 109 St. Phillip Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
CATHY ALLEN P. O. Box 834 Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
DANIELLE ALLEN P. O. Box 834 Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
GRAYLAND ALLEN P. O. Box 834 Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
JEWEL ALLEN P. O. Box 822 Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
SCHELETHA ALLEN 1034 St. Patrick Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
SEDONIA ALLEN 1514 McGinnis Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEPHANIE ALLEN 109 St. Phillip Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
TIMEKA ALLEN 109 St. Phillip Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
JOHNATHAN AMBROSE 3186 Leno Street Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
PAMELA AMKUM 10581 Hwy 18 St. James, LA 70086	11/15/2003	Canvassar	\$ 60.00
ANTRELL ANDERSON P. O. Box 321 Garyville, LA 70051	11/15/2003	Canvassar	\$ 60.00
DELORIS ANDERSON 408 E. Railroad Ave Gramercy, LA 70052	11/15/2003	Canvassar	\$ 60.00
KIMIJUAN ANDERSON P. O. Box 434 Garyville, LA 70051	11/15/2003	Canvassar	\$ 60.00
LAKISE ANDERSON P. O. Box 434 Garyville, LA 70051	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAINELL ANDERSON P. O. Box 434 Garyville, LA 70051	11/15/2003	Canvassar	\$ 60.00
RAYMOND ANDERSON 282 Historic East Street Garyville, LA 70051	11/15/2003	Canvassar	\$ 60.00
MARY ANN ANDERSON 282 Historic East Street Garyville, LA 70051	11/15/2003	Canvassar	\$ 60.00
ALITA ANN SCOTT 9389 Water Tower Lane Convent, LA 70723	11/15/2003	Canvassar	\$ 60.00
ANZALONE-LISZT RESEARCH 423 South Hull Street 2nd Floor Montgomery, AL 36104	11/06/2003	Louisiana Poll	\$ 9,337.49
ANZALONE-LISZT RESEARCH 423 South Hull Street 2nd Floor Montgomery, AL 36104	12/23/2003	Run-Off Tracker Poll	\$ 5,000.00
CHRISTINE ARMANT Baytree Housing Apt St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
MARY ARMANT 286 East 6th Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$14,697.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EURIKA ASBERRY 909 Pine Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
ASCENSION CATHOLIC FOOTBALL TEAM 311 St. Vincent Street Donaldsonville, LA 70346	11/13/2003	Donation	\$ 100.00
ASCENSION CATHOLIC 618 Iberville Street Donaldsonville, LA 70346	10/28/2003	Donation	\$ 150.00
ASCENSION SPECIALTY P. O. Box 1772 Gonzales, LA 70707-1772	11/03/2003	Lapels	\$ 227.57
ATHLETIC CENTER 1205 N. Airline Hwy Gonzales, LA 70737	10/28/2003	T-Shirts Hats	\$ 1,432.20
ATHLETIC CENTER 1205 N. Airline Hwy Gonzales, LA 70737	11/04/2003	T-Shirts	\$ 375.95
ATHLETIC CENTER 1205 N. Airline Hwy Gonzales, LA 70737	11/17/2003	T-Shirts	\$ 434.54
FERDINARD AUGUST 433 Hwy 18 Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$2,840.26
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SWANN AUGUST 238 E. 11th Street Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
PAULETTE AUGUSTA 246 West 3rd Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 50.00
ANASTASIA B. COLEMAN Box 643/285 S. Fir Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
CHAD B. SMITH P. O. Box 11 St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
CHAD B. SMITH P. O. Box 11 St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
BETTY BAILEY 119 Sammy Ct. Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
CLIFFORD BAILEY 221 East 6th Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
CORNELL BAILEY 159 Evangeline Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$470.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN BAILEY 221 East 6th Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
LENNARD BAILEY 246 East 6th Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
MARIAN BAILEY 134 Jesie Lane Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
SHAWN BAKER 1114 St. Patricia Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
SHELIA BALONEY P. O. Box 86 Garyville, LA 70051	11/15/2003	Canvasser	\$ 60.00
ROBERT BANKS JR. 9237 Esther Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
ROBERT BANKS SR. 9237 Esther Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
COLAR BANKS 6148 Stasine Street Covington, LA	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DORESTINE BANKS 9237 Esther Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
JANICE BANKS 9123 Central School Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
STELLA BANKS 9242 Esther Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
INGRID BARNES 158 East 11th Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 50.00
TASHANA BARNES 163 Central Ave Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
VERONICA BARNES 113 Tougar Lane Edgar, LA 70049	11/15/2003	Canvasser	\$ 60.00
DEBRA BARNEY 3244 Antioch Lane Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
DOROTHY BARNEY 3251 N. Antioch Lane Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$470.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GARY BARNEY 3244 Antioch Lane Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
ANTIONE BARTHOLOMEU P. O. Box 16 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
GILBERT BARTHOLOMEU 133 East 6th Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
NIKIA BARTHOLOMEW 133 East 6th Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 50.00
SIMONE BARTHOLOMEW P. O. Box 214 Edgard, LA 70049	11/15/2003	Canvasser	\$ 50.00
BARRY BARTLEY P. O. Box 709 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
DEBRA BARTLEY P. O. Box 435 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
LLOYD BARTLEY P. O. Box 435 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$460.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TYWAN BARTLEY P. O. Box 435 Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
HOWARD BATISTE JR. 2593 Lionel Washington Street Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
ELSIE BATISTE P. O. Box 1562 Gramercy, LA 70086	11/15/2003	Canvassar	\$ 60.00
EVA BATISTE 19473 Fig Street Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
JANET BATISTE 33517 Preston Lane Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
JARET BATISTE 35509 Preston Lane Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
JEROME BATISTE 8112 Mt. Calvary Street St. James, LA 70086	11/15/2003	Canvassar	\$ 60.00
RAYMOND BATISTE 3191 Oubre No. 1 Street Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROXIE BATISTE 2380 N. Central Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
TRENESSER BATISTE 3449 N. Carol Dale Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
WILLOMESE BATISTE 215 West 9th Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
BRENDA BAZILE 3408-1 Apt 18 Weber Drive Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
LISHA BAZILE 3408-1 Apt 18 Weber Drive Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
PATRICK BAZILE 5156 St. Luke St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
RILYNN BAZILE 5885 Hwy 18 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
SHAKEILA BAZILE 5885 Hwy 18 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHAKEILA BAZILE 5885 Hwy 18 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
SHELDON BAZILE P. O. Box 75 St. James, LA 70086	11/15/2003	Canvassar	\$ 60.00
STANLEY BAZILE P. O. Box 272 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
ANGELA BECKETT 2656-1 Brock Apt Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
JARMEL BECKETT 2656-1 Brooks Apt Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
CATHERINE BECNEL P. O. Box 301 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
MICHAEL BECNEL 141 Oubre Ct. Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
PARNELL BECNEL P. O. Box 274 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PERRY BECNEL P. O. Box 301 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
JANELLE BELL 131 Evangeline Dr Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
NATASHA BELL 7259 Hwy 405 Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
CONRAD BENN P. O. Box 155 Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
CONRAD BENN P. O. Box 155 Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
DOLPHINE BENN 9313 Water Tower Street Convent, LA 70723	11/15/2003	Canvassar	\$ 60.00
TERRY BENN P. O. Box 155 Convent, LA 70723	11/15/2003	Canvassar	\$ 60.00
CYNTHIA BENNETT 1614 S. Lanoux Gonzales, LA 70737	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY BENNETT 216 2nd Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
JULES BERGERON SR. P. O. Box 226 St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
DELANIA BERGERON 5167 W. Arbeed St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
INGRID BERGERON Cayette Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
CECIL BETHANCOURT P. O. Box 418 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
DARLENE BETHANCOURT P. O. Box 418 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
LAN BEVERLY LEVY P. O. Box 284 St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
MICHAEL BILLAVASO Communi Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JULIE BLOUIN 38468 Arrowhead Drive Gonzales, LA 70737	11/15/2003	Canvassar	\$ 60.00
LANELLE BLUE 2334 King Ave Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
ALTON BOLDING P. O. Box 69 Convent, LA 70723	11/15/2003	Canvassar	\$ 60.00
WENDY BOLDING 3212 Antioch Street Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
DEVONNE BORNE TRENCH 189 W. 8th Street Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
CARLA BORNE P. O. Box 2328 Reserve, LA 70084	11/15/2003	Canvassar	\$ 60.00
DELISHA BORNE 234 E. 14th Street Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
JOANN BORNE P. O. Box 235 Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOANN BORNE P. O. Box 235 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
LAWRENCE BORNE 411 Central Ave Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
MELDON BORNE  Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
MELDON BORNES P. O. Box 575 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
NICHOLAS BOUDOIN SR. 125 Sorapueu Ct. Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
WAYNE BOUDOIN SR. 114 Sorapurn Ct. Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
NICHOLAS BOUDOIN JR. 125 Sorapueu Ct. Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
ANNA BOUDOIN 125 Sorapueu Ct. Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTHONY BOUDREAUX 3201 Antioch Street Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
JEROME BOUDREAUX 6802 Convent Station Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
DANTRELLE BOUIE P. O. Box 455 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
PAUL BOURGEIOS 41082 Busy Needle Road Gonzales, LA 70737	11/15/2003	Canvassar	\$ 60.00
LINDA BOURGEOUS P. O. Box 88 Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
BARRY BOURGEOIS Hwy 621 Duplessis, LA	11/15/2003	Canvassar	\$ 60.00
STEPHA BOWSER 2200 Ex. Alley Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
NATALIE BRAUD 8147 Mt. Calvary St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MYRNIA BREAUX-SCOTT 263 Myrtle Grove Drive Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
JENNIFER BREAUX 114 McGinnis Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
LETIERONON BRINGER 102 First Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
ANGELA BRODEN 5012 Hwy 18 St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
JOVAN BRODEN 8259 Kingview Street St. James, LA 70086	11/15/2003	Canvassar	\$ 60.00
TIFFANY BRODEN 8259 Kingview Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
WARREN BRODIN SR. 5020 Hwy 18 St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
GLORIA BROOKS 27865 Hwy 22 Springfield, LA 70462	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDDIE BROWN JR. 2347 N. Exchange Alley Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
CHAKIRA BROWN 2235 S. King Street Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
CHARLES BROWN 106 Lisa Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
CHASITY BROWN 41063 Cannon Road Apt 1103 Gonzales, LA 70737	11/15/2003	Chanvassar	\$ 60.00
DORTHY BROWN 38501 Arrowhead Drive Gonzales, LA 70737	11/15/2003	Canvasser	\$ 60.00
JAMIE BROWN 1214 St. Patricia Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
JEANETTE BROWN 8399 Kingview Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
RICHARD BROWN 38487 Arrowhead Drive Gonzales, LA 70737	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMARI BROWN 10169 Burnside Street Convent, LA 70723	11/15/2003	Canvassar	\$ 60.00
CHARLES BRYANT 103 Barcelona Drive Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
YVONNE BUGGAGE 1021 Nolan Ave Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
ANGEL BURK 948 St. Patrick Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
ARTHUR BURK 912 St. Patricia Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
FLOYD BURKE 238 East Street Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
ANGEL BURKS 912 St. Patricia Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
CAMERON BURNETT P. O. Box 745 Gramercy, LA 70052	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WANDA BUSH 9166 Ester Street Convent, LA 70723	11/15/2003	Canvassar	\$ 60.00
BEULAH BUTLER 606 Vatican Drive Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
IRIS BUTLER 1036 Nolan Ave Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
JENNY BUTLER 1529 Keith Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
MARY BUTLER 1036 1/2 Nolan Ave Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
FLORENCE C. JOSEPH 8122 C. Mt. Calvary Street St. James, LA 70086	11/15/2003	Canvassar	\$ 60.00
TERREL C. SCOTT 275 S. Elm Street Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
KEILA CAHN 512 Catadonna Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VELMA CARR P. O. Box 217 Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
EURICA CARTER 100 Carter Road Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
KIM CARTER P. O. Box 820 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
MARIE CAYETTE 3118 Lablend Church Donaldsonville, LA 70346	11/15/2003	canvasser	\$ 60.00
BETTY CELESTINE 1141 Haas Road Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
LEVAR CELESTINE 2410-1 Project Drive Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
FLORIDA CHATMAN 8171 Hwy 18 St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
ISSAC CHATMAN 1916 S. Roberts Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATHANIEL CHATMAN 311 West Third Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
OLIVER CHATMAN 211 W. 2nd Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
SHEILA CHATMAN 311 W. 3rd Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
JOSEPH CHRISTY 3190 Oubre No. 1 St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
RITA CLAIBORNE P. O. Box 62 Darrow, LA 70346	11/15/2003	Canvassar	\$ 60.00
FANCY CLARK 1691 Cabarose Ave Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
JERRY CLARK 5679 Hwy 18 Wallace, LA	11/15/2003	Canvasser	\$ 60.00
SHAWN CLARK 1691 Cabanose Ave Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREGG CLAYTON 3778 La Hwy 44 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
GREGG CLAYTON 3778 La Hwy 44 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
GREGORY CLAYTON 3778 LA Hwy 44 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
KATRINA CLAYTON 2354 N. Courseault Street Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
RYAN CLAYTON 2346 N. Central Avenue Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
RYAN CLAYTON P. O. Box 71 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
CONCHATA CLOFER 227 West 9th Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
VERNA CLOFER P. O. Box 503 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDMOND COLEMAN SR. 316 2nd Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
CHARMON COLEMAN 38421 Hwy 929 Prairieville, LA 70769	11/15/2003	Canvasser	\$ 60.00
DARRYL COLEMAN 43327 Panama Road Sorrento, LA 70778	11/15/2003	Canvasser	\$ 60.00
MICHELLE COLEMAN 233 W. 12th Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
TASHA COMEAUX 2202 Acosta Lane Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
SHANNON COMERY 923 McGinnis Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
COMPOSE DIGITAL DESIGN 7650 Old Hammond Hwy Baton Rouge, LA 70809	11/11/2003	TV Production	\$ 7,500.00
COMPOSE DIGITAL DESIGN 7650 Old Hammond Hwy Baton Rouge, LA 70809	11/13/2003		\$ 7,540.32
3. SUBTOTAL (optional)			\$15,400.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOIS COOPER 10125 June Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
TERRY CUMMINGS 9114 Water Tower Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
DALE CUNNINGHAM P. O. Box 321 St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
JOSEPHINE CUREAU 286 West 1st Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
SHELITA CUSHBERRY 224 Plum Street Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
GAZETTE DANDRIDGE P. O. Box 21 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
ADARRYL DAVIS 2219 Coursault Street Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
KORMAN DAVIS 2563 Lionel Washington Street Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LILLIE DAVIS 18990 Austin Street Springfield, LA 70462	11/15/2003	Canvasser	\$ 60.00
MARINDA DAVIS 129 East 6th Street Apt A Edgard, LA 70049	11/15/2003	Canvasser	\$ 50.00
MARLISE DAVIS 242 King Ave Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
MICHAEL DAVIS 226 Evangeline Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
PRINCE DAVIS 9242 Ester Street Convent, LA 70346	11/15/2003	Canvasser	\$ 60.00
ROLLIN DAVIS 3031 LA Hwy 44 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
SARAH DAVIS 342 Central Ave Edgard, LA 70049	11/15/2003	Canvasser	\$ 50.00
SHANDREA DAVIS 9242 Ester Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$460.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHEILA DAVIS P. O. Box 872 Donaldsonville, LA 70346	11/15/2003	Canvssar	\$ 60.00
STANLEY DAVIS P. O. Box 628 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
WILMAR DAVIS 2386 N. Courseault Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
TERRI DELMORE 9127 Central Project Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
TERRI DELMORE 9127 Central Project Street Convent, LA 70723	11/15/2003	Canvassar	\$ 60.00
DELUXE BUSINESS CHECKS  ,	11/17/2003	Computer Checks	\$ 214.19
ANDREW DICKERSON JR. 8346 Kingview Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
GERALDINE DICKERSON 8346 Kingview Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$634.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELVIN DIGGS P. O. Box 273 Convent, LA 70723	11/15/2003	Canvassar	\$ 60.00
NAOMI DIGGS 2012 South Ringer Street Gonzales, LA 70737	11/15/2003	Canvasser	\$ 60.00
STERLING DORENSBURG Rt 1647 Hwy 18 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
NORMAN DORENSBURY 198 East/West Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
LESLIE DORSEY 900 Nolan Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
MARY DORSEY 1023 Nolan Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
REV. DR. JOSEPH JOHSON East 14 Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
DEBRA DUMAS P. O. Box 344 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOREEN DUMAS 19866 Mimos Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
EDWARD DUMAS 13154 Willow Street Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
FLORENCE DUMAS 13015 Maple Street Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
JULIE DUMAS 13015 Maple Street Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
RONALD DUMAS 13015 Maple Street Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
SOLA DUMAS 13154 Willow Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
LINDA DUNN P. O. Box 413 Duplessis, LA	11/15/2003	Canvasser	\$ 60.00
LLOYD DUPARD 6080 Hwy 44 Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAYMOND DUPATY 1501 Tony Drive Lot 10 Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
ALMEDA DUPRECLAY 3648 Hwy 44 Paulina, LA	11/15/2003	Canvasser	\$ 60.00
DUTCHTOWN HIGH SCHOOL BOOSTER CLUB 13165 Hwy 72 Geismer, LA 70734	10/28/2003	Advertisement	\$ 50.00
BRENDA EALEM 103 First Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
ELAINE EALEM 208 McGinnis Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
LATORANON EALEM 102 First Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
MILDRED EALEM P. O. Box 1405 Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
GAIL EARL P. O. Box 32 Darrow, LA 70725	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$470.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOYCE EARL 37371 Hwy 30 Gonzales, LA 70737	11/15/2003	Canvassar	\$ 60.00
WELMAN EARL 12033 Roddy Road Gonzales, LA 70737	11/15/2003	Canvasser	\$ 60.00
EATEL P. O. Box 60838 New Orleans, LA 70160-0838	11/26/2003	Campaign Headquarters Phone Lines	\$ 361.53
ANTOINE EDWARDS P. O. Box 221 Hwy 18 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
ALBERTINA ELDER ,	11/15/2003	Canvasser	\$ 60.00
SEDONIA ERVIN P. O. Box 493 Geismar, LA 70734	11/15/2003	Canvasser	\$ 60.00
CATHERINE ESTER 139 Dville Village Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
LATRELLE ESTER 8249 Kingview Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$781.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERRY ESTER 8481 Kingview St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
VANDRA ETIENNE P. O. Box 466 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
DERETHA FARLOUGH 9237 Esther Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
CAROLINE FAVORITE 5148 W. Arbeed Drive St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
ROY FAVORITE 5216 St. Luke Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
TONIKA FAVORITE 1210 Magnolia Heights Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
NELLIA FAY HAYDEL P. O. Box 260 Reserve, LA 70084	11/15/2003	Canvasser	\$ 60.00
JOHNEL FELTON JR. 8222 Pleasant Hill Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBARA FELTON 8180 Pleasant Hill Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
DUANNA FELTON 8222 Pleasant Hill Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
JOHNEL FELTON 8222 Pleasant Hill Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
MYRTLE FELTON 8222 Pleasant Hill Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
ORALEE FERCHAUD 8487 Hwy 18 St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
RAYMOND FIFE 326 W. 1st Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
FELICIA FISHER 216 Dville Villger Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
MARTEL FISHER 205 4th Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNETH FIXNER 135 Chestnut Street Mt. Airy, LA 70076	11/15/2003	Canvassar	\$ 60.00
CHRISTAL FLEMING 627 East Rome Street Gonzales, LA 70737	11/15/2003	Canvasser	\$ 60.00
DARRYLE FLEMING P. O. Box 187 Garyville, LA 70051	11/15/2003	Canvassar	\$ 60.00
ERIC FLEMING 627 East Rome Street Gonzales, LA 70737	11/15/2003	Canvasser	\$ 60.00
TARA FLOYD P. O. Box 82 Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
CRYSTAL FLUENCE P. O. Box 144 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
JOYCE FLUENCE P. O. Box 563 Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
THOMAS FLUENCE P. O. Box 563 Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YVONNE FOBB 10372 Burnside Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
VIVIAN FOLSE 8115 Villavaso Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
TAMALLA FORCELL 1418 Concetta Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
ANTONIA FRAZIER 510 St. Patrick Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
BARRY FRAZIER P. O. Box 1088 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
BETTY FRAZIER 5299 Barras Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
DANEEN FRAZIER 3194 Jasmin Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
KATHLEEN FRAZIER Paul Nelson Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AGNES G. BROWN 10169 Burnside Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
LINDA G. JOHNSON P. O. Box 1089 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
DERRIN GAINES P. O. Box 227 Gramercy, LA 70075	11/15/2003	Canvasser	\$ 60.00
DERRIN GAINES P. O. Box 227 Gramercy, LA 70075	11/15/2003	Canvasser	\$ 60.00
HOPE GANT 2147 Freddie Butler Street Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
KIM GANT 2147 Freddie Butler Street Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
LATASHA GANT P. O. Box 110 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
KELON GARDNER P. O. Box 742 Garyville, LA 70051	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TANECIA GARNETT 2370 Texas Street Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
TODD GARNETT 212 McGinnis Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
ROBIN GARRISON 712 Lessard Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
JARRETT GAUDET 475 Castle Drive Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
LISA GAUDET 290 West 3rd Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 50.00
ADAM GAUTHIER 831 Hwy 18 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
LESTER GEASON Barrs ,	11/15/2003	Canvasser	\$ 60.00
NICOLE GIBBS P. O. Box 245 Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$470.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ESTHER GORDAN west 4th Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
DEBORAH GORDEN P. O. Box 273 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
BETTY GORDON 358 Central Ave Edgard, LA 70049	11/15/2003	Canvasser	\$ 50.00
FERDINARD GORDON 358 Central Ave Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
WILLA GORDON 138 West 9th Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
GOUANNA GOUDIA P. O. Box 50 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
ASHTON GRANT P. O. Box 25 St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
JOSEPH GRAY JR. P. O. Box 229 Reserve, LA 70084	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$470.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSEPH GRAY East 21st Reserve, LA 70084	11/15/2003	Canvassar	\$ 60.00
WILLIE GRAY 8244 Pleasant Hill Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
GRAYVILLE YOUTH ORGANIZATION P. O. Drawer H Garyville, LA 70051	11/11/2003	Donation	\$ 25.00
DENESSA GREEN 9262 Water Tower Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
ELISKA GREEN 107 Oakridge Apt C Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
JERMAINE GREEN 6236-1 Rev. Thomas Scott Street Convent, LA 70723	11/15/2003	Canvassar	\$ 60.00
JOYCE GREEN 104 Oakridge Apt B Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
PIERRE GREEN 3125 Mt. Bethel Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$445.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YVETTE GREEN 1406 America Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
NATOYA GREER P. O. Box 988 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
JERROLD GROS JR. 3286 Baytree Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
TRACY GUY 3059 Robin Lane Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
SHONDELL HAIRY P. O. Box 4162 Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
WILL HALL 3135 Mt. Bethel Lane Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
CHESTER HAMILTON General Delivery Gramercy, LA 70086	11/15/2003	Canvassar	\$ 60.00
LETRIE HANSLEY P. O. Box 148 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENOLA HARRIS  Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
GAIL HARRIS 208 Evangeline Drive Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
LARIESHA HARRIS P. O. Box 563 Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
LINWOOD HARRIS P. O. Box 3111 St. James, LA 70086	11/15/2003	Canvassar	\$ 60.00
LOIS HARRIS 2155 Franklin Street Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
ALDONIA HARRY P. O. Box 162 Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
GRACE HARRY 19369 Harrytown Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
HERBERT HARRY P. O. Box 162 Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HERBERT HARRY P. O. Box 162 Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
LADONYA HARRY 8436 Kingview Street St. James, LA 70086	11/15/2003	Canvassar	\$ 60.00
FLORENCE HARVEY GAUTREAUX 8136 Gauthreaux Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
RITA HARVEY JOSEPH 917 Nolan Ave Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
FLORENCE HARVEY 8136 Gauthreaux St. St. James, LA	11/15/2003	Canvasser	\$ 60.00
PATRICIA HARVEY 128 Palm Drive Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
RODNEY HARVEY 128 Palm Drive Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
GAYNELL HAYDEL P. O. Box 260 Reserve, LA 70084	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAQUITE HERBERT 9217 Ester Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
MICHAEL HICKERSON P. O. Box 307 Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
STEPHANIE HICKERSON 2127 Franklin Street Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
WHITNEY HICKERSON P. O. Box 1048 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
CHARLENE HILLARD Kingview Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
INGRID HOAM 2517 N. Central Ave Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
GALLA HOLDEN 309 East 6th Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
ADDIE HOLMES 26846 Hwy 22 Springfield, LA 70462	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAYE HOOKER 3181 Oubre Lane Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
INGRID HORTON 2517 N. Central Ave Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
DARRELL HUDSON 210 Front Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
IRVING ISAAC SR. 5132 ALbreed St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
BARBARA ISAAC 153 E. 6th Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
DAPHANIE ISSAC Box 110 August Lane Edgard, LA 70049	11/15/2003	Canvasser	\$ 50.00
YVETTE JACK P. O. box 496 Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
ARBERDELLA JACKSON 2953 Highway 18 Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$470.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUSTIN JACKSON 2477 B Cypress Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
BARBARA JACKSON P. O. Box 1122 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
DARNELL JACKSON 242 East 13th Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
DAVID JACKSON 8544 St. Landry Road Lot #4 Gonzales, LA 70737	11/15/2003	Canvasser	\$ 60.00
DEBORAH JACKSON P. O. Box 373 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
DONALD JACKSON P. O. Box 1154 Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
EDWARDS JACKSON P. O. Box 628 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
GAYLON JACKSON 2585 Lionel Washington Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEROME JACKSON 242 W 8th Street Vacherie, LA 70090	11/15/2003	canvasser	\$ 60.00
LINDA JACKSON 222 W. 8th Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
PAULA JACKSON 3121 Albert Street Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
REYNOLD JACKSON 13148 Willow Street Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
RHONDA JACKSON 2517 N. Central Ave. Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
ROBERT JACKSON 3124 Cloudeault Street Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
ROXANNE JACKSON 630 N. Montz Street Gramercy, LA 70052	11/15/2003	Canvassar	\$ 60.00
SAPRINA JACKSON 10126 Tribbet Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIM JAIRLES 1385 Old Vacherie Road Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
ELIZABETH JAMES P. O. Box 707 Garyville, LA	11/15/2003	Canvassar	\$ 60.00
GAYNELL JASMIN 3151 Baytreet Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
GERMAINE JASMIN 3275 Harrison Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
JOANN JASMIN P. O. Box 653 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
SHANITRA JASMIN 3275 Harrison Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
TERRANCE JASMIN 3318 Baytree Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
ANTHONY JASMINE 3237 Harrison Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BETTY JAUE P. O. Box 1241 Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
ERNEST JENKINS 2414 N. King Ave Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
SANDRA JENKINS P. O. Box 2838 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
ROSIE JESSIE 13337 Palm Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
ALONZO JOHNSON SR. 2087 King Ave Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
APRIL JOHNSON 8167 Wide Turn Around Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
AUGUSTINE JOHNSON P. O. Box 1175 Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
CINDY JOHNSON 225 Redwood Street LaPlace, LA 70068	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAWN JOHNSON P. O. Box 569 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
DELORIS JOHNSON 229 S. Chenny Street Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
DENISE JOHNSON 343 Pine Street LaPlace, LA 70068	11/15/2003	Canvasser	\$ 60.00
E. JOHNSON P. O. Box 324 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
GELINDA JOHNSON P. O. Box 193 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
GLORIA JOHNSON 8117 Mt. Calvary St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
JOANN JOHNSON P. O. Box 277 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
JOHN JOHNSON 3626 Hwy 405 Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN JOHNSON 3626 Hwy 405 Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
LAKEISHA JOHNSON P. O. Box 27 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
LESIA JOHNSON 38415 Hwy 929 Prairieville, LA 70769	11/15/2003	Canvasser	\$ 60.00
LINDA JOHNSON 2403 King Ave Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
PAMENECKA JOHNSON 1113 Cambridge Drive LaPlace, LA 70068	11/15/2003	Canvasser	\$ 60.00
ROBERT JOHNSON 38415 Hwy 929 Prairieville, LA 70769	11/15/2003	Canvasser	\$ 60.00
SANDRA JOHNSON P. O. Box 313 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
SHERYL JOHNSON 243 West 9th Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SONDIA JOHNSON 1501 Carroll Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
STELLA JOHNSON 1003 McGinnis Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
ODIS JONES JR. 16130 Aikens Road Prairieville, LA 70769	11/15/2003	Canvasser	\$ 60.00
BERNADETTE JONES P. O. Box 193 St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
FLORENCE JONES Marigold Street Mt. Airy, LA 70076	11/15/2003	Canvassar	\$ 60.00
GLORIA JONES 8163 Jane Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
GWENDOLYN JONES 8400 Kingsview St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
JOYCE JONES 9296 Water Tower Street Convent, LA 70723	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NICOLE JONES 290 East 5th Street Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
SHEILA JONES 1879 Hwy 18 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
STEPHANIE JONES 927 Elizabeth Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
TRUDY JONES 16130 Aikens Road Prairieville, LA 70769	11/15/2003	Canvasser	\$ 60.00
TYSHA JONES 10568 Legion Street Convent, LA 70723	11/15/2003	Canvassar	\$ 60.00
WANDA JONES 8498 Kingsview Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
YOLAND JONES P. O. Box 155 Paulina, LA 70752	11/15/2003	Canvasser	\$ 60.00
BILLY JORDAN 740 North Airline Ave Gramercy, LA 70052	11/12/2003	Signs	\$ 1,300.00
3. SUBTOTAL (optional)			\$1,720.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FREDERICK JOSEPH JR. P. O. Box 21 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
LAWRENCE JOSEPH SR. 344 E. 13th Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
FLORENCE JOSEPH Box 335 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
GENEIVE JOSEPH 344 East 13 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
HANNAH JOSEPH 909 Pine Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
JACKIE JOSEPH 1515 McGinnis Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
LOUIS JOSEPH 163 Cental Ave Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
MALANA JOSEPH 163 Cental Ave Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NADIA JOSEPH P. O. Box 21 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
PAULETTE JOSEPH P. O. Box 21 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
RAYMER JOSEPH P. O. Box 335 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
TAMMY JOSEPH P. O. Box 657 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
YONRIEL JOSEPH P. O. Box 657 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
ELIZABETH JOSHUA 8171 Pleasant Hill Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
SHERMAN JOSHUA 3228 Garrison Lemonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
STEPHANIE JOSHUA 6916 Hwy 44 Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WANDA JOSHUA 8129 Mill Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
JARITA JULIAN 286 West 1st Street Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
LEMELL JULIEN 9489 hwy 405 Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
NINA JULIEN 730 Church Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
SARAL JULIEN 7151 Hwy 405 Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
THEON JULIEN 35517 Preston Lane Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
TONI JUPITER 705 West 4th Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
GLORIA KELLER P. O. Box 12 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEMETRIOUS KENNARD P. O. Box 709 Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
GEORGE KENNEDY 3469 B Hyacinth Baton Rouge, LA 70808	12/04/2003	Consulting	\$ 8,000.00
DARREN KETCHENS 3925 Gabriel Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
GRETCHEN KETCHENS P. O. Box 421 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
SHAWN KETCHENS 3925 Gabriel Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
KATRINE KEYS 1316 St. Vincent Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
DOROTHY KIRKLIN 3492 Hwy 44 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
JAMES KIRKLIN 3501 LA Hwy 642 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$8,420.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES KIRKLIN 3501 LA Hwy 642 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
KATHY KIRKLIN P. O. Box 403 Paulina, LA	11/15/2003	Canvassar	\$ 60.00
KEVIN KIRKLIN P. O. Box 227 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
LIONEL KIRKLIN P. O. Box 227 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
RODNEY KIRKLIN P. O. Box 42 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
RODNEY KIRKLIN P. O. Box 42 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
RONNIE KIRKLIN 3492 Hwy 44 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
HARRIET KLIEBERT 13215 Desire Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERNICE KNIGHT 6166 Ceistin Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
GLORIA KNIGHT P. O. Box 43 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
CLARENCE KNOCKUM 511 Catoldo Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
KEYSHA KNOCKUM 511 Cataldo Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
EDDIE L. BROWN SR. 2347 N. Exchange Alley Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
CYNTHIA LABRANCH P. O. Box 262 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
KONETHA LAGRANGE P. O. Box 647 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
LAKIA LAGAUX 7117 Granier Street St. James, LA 70086	11/15/2003	Canvassser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GERRICK LAICHE P. O. Box 1241 Desota Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
SHIRLEY LAMAR 190 W. 1st Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
LAMAR P. O. Box 96030 Baton Rouge, LA 70896	12/01/2003	Billboard (Advertisement)	\$ 300.00
BILLY LAMBERT 8311 Lambert St. Amant, LA 70774	12/10/2003	Consulting	\$ 400.00
JUNUIS LANDOR 7178 Chatman Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
ANGELLA LANDRY 5260 Barras Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
CHARLES LANDRY 803 5th Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
DIETRA LANDRY 9117 Central Project Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$1,060.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LYNN LANDRY P. O. Box 215 Convent, LA 70723	11/15/2003	Canvassar	\$ 60.00
ROSHAUDA LANDRY 10168 Tribbet Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
SHAWN LANDRY 214 3rd Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
WILAMENA LANDRY 8200 Geason Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
WILHELMINA LANDRY 8200 Geason Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
CYNTHIA LANE 9278 Legion Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
EMMA LANE 6804 Station Drive Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
DURYDICE LANG P. O. Box 861 Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CORLISS LARKS P. O. Box 985 Gonzales, LA 70737	11/15/2003	Canvasser	\$ 60.00
WARREN LASSERE 3521 LA Hwy 44 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
LOUISE LAURENT 13106 Falgoust Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
PHILLIP LAWRENCE 102 Front Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
ALBERTA LEBLANC 10122 Burnside Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
KATHY LEBLANC 9374 Water Tower Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
KAWANA LEBLANC 9386 Hwy 44 Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
SANDRA LEBLANC 35291 Rayville Road Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEDAKA LEBLANC P. O. Box 189 Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
JAMES LEBLANC 10122 Burnside Lane Convent, LA 70723	11/15/2003	Canvassar	\$ 60.00
MIDRED LEBLANC 306 West 4th Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
ORA LEE BROWN 1214 St. Patricia Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
NATOYA LEE P. O. Box 556 Garyville, LA 70051	11/15/2003	Canvassar	\$ 60.00
RICO LEE P. O. Box 680 Garyville, LA 70051	11/15/2003	Canvassar	\$ 60.00
CLIFFORD LEWIS 8348 Penca Lane St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
EDDIE LEWIS 2366 Project Street Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IRIS LEWIS 258 Hwy 18 Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
JAWANA LEWIS 125 E. Eleventh Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
REGINALD LEWIS 116 West Third Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
SHANNON LICHE 1445 3rd Street Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
PAULA LINK 8144 Kingsviews St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
VICTORIA LONDON 1609 E. 2nd Street Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
GILLARD LONG JR. P. O. Box 1044 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
CHANEL LONG 3751 Brandy Lane Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COTY LONG 2660 Courseault Street Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
JOE LONG Front Street Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
TROY LONG 2245 Miles Street Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
WENDALL LONG P. O. Box 1141 Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
WENDEL LONG 3751 Brandy Lane Paulina, LA 70763	11/15/2003	Canvassar	\$ 60.00
ALTIS LOUIS 172 Central Ave Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
JANICE LOUIS 1065 Hwy 18 Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
LAWRENCE LOUIS P. O. Box 405 Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGINA LOUIS 168 Central Ave Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
THERESA LOUIS 1065 Highway 18 Edgard, LA 70049	11/15/2003	Canvassa	\$ 60.00
THERESA LOUIS 1065 Highway 18 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
WHITNEY LOUIS 1405 N. Tobey Ave Gonzales, LA 70737	11/15/2003	Canvassar	\$ 60.00
DANIEL LOUPER 335 East 6th Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
JOANNE LOUPER 222 East 5th Street Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
KERI LOUPER 335 East 6th Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
SHERIEN LOVETTE P. O. Box 59 Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATRINE LOYIS 4239 Highway 18 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
ALBERTINA LUCAS SCOTT ,	11/15/2003	Canvasser	\$ 60.00
CLOVER LUCAS 10146 Legion Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
LAHAMA LUCAS 10397 Legion Street Convent, LA 70723	11/15/2003	Canvassar	\$ 60.00
NICOLE LUCAS 5007 Galaxy Blvd Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
LEJEUNNE LUKE 1125 Old Vacherie Road Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
CECILE LUMAR P. O. Box 459 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
DRINELL LUMAR 234 East 14th Street Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDWINA LUMAR 203 Central Ave Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
EDWINA LUMAR 203 Central Ave Edgard, LA 70049	11/15/2003	Canvasser	\$ 50.00
ERICA LUMAR 408 Central Ave Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
MARGARET LUMAR 154 West 2nd Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
MARGO LUMAR P. O. Box 98 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
TERRILL LUMAR P. O. Box 241 Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
TIFFANY LUMAR P. O. Box 223 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
LUTCHER ELEMENTARY 2461 N. King Ave Lutcher, LA 70071	10/28/2003	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$560.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUTCHER HIGH SCHOOL 1910 W. Main Street Lutcher, LA 70071	10/28/2003	Donation	\$ 200.00
ARNELLA M. BARRE 152 Castle Drive Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
DARRELL M. HARDY 1226 N. Coolidge Ave Gonzales, LA 70737	11/15/2003	Canvasser	\$ 60.00
CLARENCE MADDIE JR. 9322 Water Tower Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
CHAD MADDIE 9322 Water Tower Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
DEREK MADDIE 8236 Pleasant Hill Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
EVA MADDIE 9322 Water Tower Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
GLADYS MADDIE 8236 Pleasant Hill Drive Convent, LA 70723	11/15/2003	Canvasser	\$ 240.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICE MADDIE 9242 Esther Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
THADDUS MADDIE 8236 Pleasant Hill Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
JANIS MADISON Church Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
LONEIKA MADISON 3191 Ceasar Lane Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
WILLIAMS MAE WILLIAMS P. O. Box 110 Convent, LA 70072-3	11/15/2003	Canvasser	\$ 60.00
WILLIE MAE WILLIAMS 9278 Legion street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
WILLIE MAE WILLIAMS 9278 Legion street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
IDA MAE WINCHESTER 210 3rd Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOLA MAE ZENO 408 E. Railroad Ave Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
RICHARD MARSHALL SR. P. O. Box 571 Garyville, LA 70051	11/15/2003	Canvassar	\$ 60.00
RICHARD MARSHALL JR. P. O. Box 571 Garyville, LA 70051	11/15/2003	Canvassar	\$ 60.00
ASHLEY MARSHALL Croweault Street Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
FLOYD MARSHALL P. O. Box 861 Lutcher, LA 70071	11/15/2003	Canvassar	\$ 550.00
GWENDOLYN MARSHALL P. O. Box 861 Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
TYRONE MARTIN JR. 2354 N. Exchange Alley Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
TYRONE MARTIN SR. P. O. Box 1064 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$970.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASON MARTIN P. O. Box 1064 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
GYNETTE MARTIN P. O. Box 1064 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
RHONDA MARTIN P. O. Box 906 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
SANDRA MARTIN P. O. Box 566 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
SHEILA MARTIN 8270 Kingview Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
THERON MARTIN P. O. Box 566 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
TORDELL MARTIN P. O. Box 688 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
BRANDON MASON 343 Pine Street LaPlace, LA 70068	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEITH MATHIEU 813 Hwy 18 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
STELLA MATHIEU 813 Hwy 18 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
TORRELL MAYHO P.O. Box 31 St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
TRESSER MAYHO P. O. Box 221 St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
RONNIE MCGALLIARD Legion Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
SYLVIA MCGALLIARD 10397 Legion Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
MICHAEL MCKINNEY JR. 414 West 6th Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
DIANNE MCKINNEY 509 Vatican Drive Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL MCKINNEY 509 Vatican Drive Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
LEONARD MELANCON 6119 Badeaux Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
MICKY MELANCON 6119 Badeaux Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
RAVEN MELANCON 3240 Leno Drive Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
TAUNTON MELVILLE 2111 S. Burnside Ave Gonzales, LA 70737	10/28/2003	Reimbursement for office supplies	\$ 11.33
TAUNTON MELVILLE 2111 S. Burnside Ave Gonzales, LA 70737	10/28/2003	Consulting	\$ 600.00
TAUNTON MELVILLE 2111 S. Burnside Ave Gonzales, LA 70737	10/31/2003	Consulting	\$ 600.00
TAUNTON MELVILLE 2111 S. Burnside Ave Gonzales, LA 70737	11/11/2003	Consulting	\$ 600.00
3. SUBTOTAL (optional)			\$2,051.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAUNTON MELVILLE 2111 S. Burnside Ave Gonzales, LA 70737	11/13/2003	Consulting	\$ 600.00
TAUNTON MELVILLE 2111 S. Burnside Ave Gonzales, LA 70737	11/17/2003	Consulting	\$ 1,000.00
ENITE MICHAEL P. O. Box 42 Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
GAY MILDA PITTMAN 218 S. Hickory Street Box 24 Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
ELI MILES 507 Catidona Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
MIQUEL MILES 914 Vatican Drive Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
TARLESHIA MILES 914 Vatican Drive Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
KEITH MILLER 314 East 6th Street Edgard, LA 70490	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$1,960.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRAVELINE MILLER 2170 Levy Gaudet Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
BARBARA MILLIEN 85513 Mt.Calavery Lane Donaldsonville, LA 70343	11/15/2003	Canvasser	\$ 60.00
COURTNEY MILTON 231 West 4th Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
MITZI MILTON 231 West 4th Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
ODEAL MILTON 231 West 4th Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
SHERRIE MILTON 231 West 4th Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
JAMES MITCHELL JR. 8207 Kingview St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
WILSON MITCHELL SR. 230 S. Oak Street Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERTHRAM MITCHELL P. O. Box 34 St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
CONRAD MITCHELL P. O. Box 34 St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
JAMES MITCHELL P. O. Box 49 St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
JAMES MITCHELL P. O. Box 49 St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
JOVAN MITCHELL 8207 Kingview St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
JUDY MITCHELL 8207 Kingview St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
MARIE MITCHELL 415 N. 4th Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
MARIE MITCHELL 402 Martin Luther King Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARLINE MITCHELL P. O. Box 95 Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
MARY MITCHELL P. O. Box 313 Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
MYRTLE MITCHELL 2219 Coursault Street Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
REGINA MITCHELL Box 628 230 Oak Street Gramercy, LA 70052	11/15/2003	Canvassar	\$ 60.00
SELISSA MITCHELL P. O. Box 34 St. James, LA 70086	11/15/2003	Canvassar	\$ 60.00
ROOSEVELT MOLL 462 Hwy 18 Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
MARVLYN MOODY 3430 Weber Drive Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
BRODERICK MORRIS P. O. Box 292 Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENDALL MORRIS P. O. Box 384 Garyville, LA 70051	11/15/2003	Canvassar	\$ 60.00
LAKEISHA MORRIS 266 Cardinal Street LaPlace, LA 70068	11/15/2003	Canvasser	\$ 60.00
MARY MORRIS P. O. Box 415 Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
PATRICIA MORRIS P. O. Box 441 Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
JOYCE MORTON 1453 Magnolia Heights Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
EDWARD MOTON  Gramercy, LA 70086	11/15/2003	Canvassar	\$ 60.00
GENEIEVE MUMPHERY 8163 Jones Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
PATRICIA MUMPHREY 3067 Ceasar Lane Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHIRLEY MUMPHREY 811 Lessard Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
TAI MY SHAYN JONES 8136 Gauthreaux Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
DURRET NAPOLEON 7153 Communi Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
CALVIN NARCISSE 7117 Granier Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
CONNIE NARCISSE 1215 St. Vincent Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
DENISE NARCISSE 7117 Granier Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
LACIE NARCISSE 7117 Granier Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
TRAMINE NATHAN P. O. Box 353 Edgard, LA 70049	11/15/2003	Canvasser	\$ 50.00
3. SUBTOTAL (optional)			\$470.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEANETTE NELSON P. O. Box 362 St.James, LA 70086	11/15/2003	Canvasser	\$ 60.00
MALINDA NELSON 7213 Communi Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
MARY NELSON 3458 Baytree Street Vacherie, LA 70092	11/15/2003	Canvasser	\$ 60.00
NEXTEL COMMUNICATIONS P. O. Box 17990 Denver, CO 80217-0990	11/11/2003	Cellular Phone	\$ 513.18
ANTIONETTE NICHOLAS JONES P. O. Box 702 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
ANTOINETTE NICHOLAS P. O. Box 702 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
FANNIE NICHOLAS 5641 Hwy 18 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
KAWONNA NICHOLAS P. O. Box 1 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$933.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEKLEANNA NICHOLAS 5641 Hwy 18 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
BILLY NORTH 805 Pine Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
CASEY O'SHEA ,	11/17/2003	Consulting	\$ 500.00
EDWIN OCTAVE 3191 Domino Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
NECHELLE OUBRE GRAVES 3200 Oubre #1 Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
AGNES OUBRE 125 Elton Lane Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
CHAD OUBRE 354 East 14th Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
INGRID OUBRE 141 Elton Lane Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$920.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POOLEY OUBRE 1249 Desolo Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
SHELBY OUBRE 354 East 14th Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
OURSO BEYCHOCK 630 Royal Street Baton Rouge, LA 70802	10/31/2003	Advertisement/TV	\$ 30,000.00
OURSO BEYCHOCK 630 Royal Street Baton Rouge, LA 70802	11/01/2003	MailOut	\$ 6,266.00
OURSO BEYCHOCK 630 Royal Street Baton Rouge, LA 70802	11/04/2003	TV/Advertisement	\$ 3,913.00
OURSO BEYCHOCK 630 Royal Street Baton Rouge, LA 70802	11/05/2003	Self Mailers	\$ 10,400.00
OURSO BEYCHOCK 630 Royal Street Baton Rouge, LA 70802	11/08/2003	TV/Advertisement	\$ 34,915.00
OURSO BEYCHOCK 630 Royal Street Baton Rouge, LA 70802	11/11/2003	Self Mailers	\$ 7,500.00
3. SUBTOTAL (optional)			\$93,114.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAREN OWEN 35512 Julien Lane Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
JEAN P. ROUSSAL JR. P. O. Box 732 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
EARL PABLO SR. P. O. Box 447 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
JOE PARQUETTE 1580 Roseland Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
KRISTIN PARQUETTE 5060 Robert Road Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
RONALD PARQUETTE 1580 Roseland Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
GEORGE PAYNE Box 395 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
LOUISE PERKINS SR. 7138 Moran Road Gonzales, LA 70737	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BETTY PERKINS 2160 ALEXander Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
JERRY PERKINS P. O. Box 702 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
ROZINA PERKINS 520 W. Jeansonne Ave Apt #4 Gonzales, LA 70737	11/15/2003	Canvassar	\$ 60.00
BESSIE PHILLIPS 704 West 4th Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
WILLIE PICOU 1021 1/2 Nolan Ave Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
BRANDON PIERRE 110 Roussell Drive Edgard, LA 70049	11/15/2003	Canvasser	\$ 50.00
DELISSHA PIERRE 1349 Magnolia Heights Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
DEVON PIERRE 1349 Magnolia Heights Vacherie, LA 70090	11/15/2003	Canvassa	\$ 60.00
3. SUBTOTAL (optional)			\$470.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOUGLAS PIERRE 1349 Magnolia Heights Vacherie, LA 70090	11/15/2003	Canvassa	\$ 60.00
KARREN PIERRE 160 West 9th Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
LAKESA PIERRE 13148 Willow Street Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
LETONIA PIERRE 1145 Hwy 18 Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
WANDA PIERRE 1349 Magnolia Heights Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
ALBERTHA PIERRIE 9237 Esther Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
ANEJA PITTMAN P. O. Box 1186 Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
GENEVIA PITTMAN P. O. Box 661 Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIEANNA PITTMAN 2150 ALEXander Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
CATHERINE POCHE 2354 N. Coursesult Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
LYNDY POCHE 393 Central Ave Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
CRYSTAL PREMBROOK P. O. Box 556 Garyville, LA 70051	11/15/2003	Canvassar	\$ 60.00
ROSE PRICE 2464 Church Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
LESTER RAINEY 156 East 6th Street Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
TERRELL RAINEY 169 East 6th Street Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
BETTY RANDLE P. O. Box 764 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KERRY RANDLE P. O. Box 764 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
GAIL RAYMOND 914 Barcelona Drive Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
CHRISTINE RILEY 19417 Lemon Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
TWANYA RIXNEN 2414 Louisiana Ave Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
BRIDGE RIXNER 135 Chestnut Street Mt. Airy, LA 70051	11/15/2003	Canvasser	\$ 60.00
MARVA ROBERTS 5573 Hwy 44 Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
CLARISSA ROBERTSON P. O. Box 210 Reserve, LA 70084	11/15/2003	Canvasser	\$ 60.00
KATHLEEN RODRIGUE 8436 Kingview Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OLIVER RODRIGUE 6245 Celestan St. James, LA 70090	11/15/2003	Canvasser	\$ 60.00
BARBARA ROSS 3133 Washington Raod Paulina, LA 70763	11/15/2003	Canvassar	\$ 60.00
CORA ROSS 10168 Tribbet Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
CORA ROSS 10168 Tribbet Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
LOLA ROSS 8206 Hargis Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
JOCEYLUN ROSSEL 2323 Hwy 18 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
CHARO ROSSIES 1963 Hwy 18 Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
BERNICE ROUSSELL 1310 Luther King Street Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRANHA ROUSSELL 1310 Luther King Street Vacherie, LA 70090	11/15/2003	Canvassa	\$ 60.00
CAMIELLE ROUSSELL 2527 Hwy 18 Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
LARRY ROUSSELL 913 Hwy 18 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
DANA ROUSSEVE P. O. Box 231 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
HELMUTH ROUSSEVE P. O. Box 231 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
MATHEW ROUSSEVE P. O. Box 231 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
RONALD RUSSEL P. O. Box 799 Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
ERNEST RUSSELL III P. O. Box 213 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENDA RUSSELL 9157 Water Tower Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
CARISA RUSSELL 3454 Linc Street Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
DONNA RUSSELL P. O. Box 799 Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
NORMAN SAMUEL JR. 170 West 2nd Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
MILDRED SAMUEL 170 West 2nd Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
CRAIG SAVOIE 303 Castle Drive Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
RODNEY SAVOIE P. O. Box 397 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
GLENDA SCHEXNAYDER P. O. Box 303 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAMELA SCOTT JONES 9214 Central Project Street Convent, LA 70723	11/15/2003	Canvassar	\$ 60.00
ATHETA SCOTT 234 Central Ave Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
BARBARA SCOTT 10250 Legion Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
BRENDA SCOTT 10250 Legion Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
DAVID SCOTT 9270 Central Project Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
DIONNE SCOTT 9127 Central Project Street Convent, LA 70723	11/15/2003	Canvassar	\$ 60.00
DONNA SCOTT 9368 Water Tower Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
DONNA SCOTT 9368 Water Tower Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDWARD SCOTT 3506 Nicole Street Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
ENELDA SCOTT 186 W. 16th Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
KAREN SCOTT 5885 Hwy 18 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
LAQUESHA SCOTT 9389 Water Tower Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
LISA SCOTT 3506 Nicole Street Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
MARSHALL SCOTT 9367 Water Tower Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
NOLAN SCOTT P. O. Box 111 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
REGGIE SCOTT P. O. Box 214 Convent, LA 70723	11/15/2003	Canvasser1	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHEILA SCOTT 9107 Central Project Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
SUSAN SCOTT P. O. Box 214 Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
TRACY SCOTT P. O. Box 382 Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
IRWIN SHARPER 9456 Williams Road Gonzales, LA 70737	11/15/2003	Canvasser	\$ 60.00
KEITH SHEPARD P. O. Box 276 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
MARJORIE SHERMAN 714 3rd Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
CHARLES SHIVERS 38463 Arrowhead Drive Gonzales, LA 70737	11/15/2003	Canvasser	\$ 60.00
PAQUITA SHIVERS 38463 Arrowhead Drive Gonzales, LA 70737	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAYWARD SHORTY 6135 Haydel Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
JOHNNY SHORTY 6125 Haydel Street Covent, LA 70723	11/15/2003	Canvasser	\$ 60.00
RAYMOND SHORTY 6125 Hydel Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
SIGNS TODAY OF DONALDSONVILLE INC. 610 1/2 West 6th St. Donaldsonville, LA 70346	10/27/2003	Signs	\$ 325.00
SIGNS TODAY OF DONALDSONVILLE INC. 610 1/2 West 6th St. Donaldsonville, LA 70346	10/29/2003	Signs	\$ 400.00
SIGNS TODAY OF DONALDSONVILLE INC. 610 1/2 West 6th St. Donaldsonville, LA 70346	11/04/2003	Signs	\$ 600.00
SIGNS TODAY OF DONALDSONVILLE INC. 610 1/2 West 6th St. Donaldsonville, LA 70346	11/15/2003	Signs	\$ 400.00
SIGNS TODAY OF DONALDSONVILLE INC. 610 1/2 West 6th St. Donaldsonville, LA 70346	11/17/2003	Signs	\$ 300.00
3. SUBTOTAL (optional)			\$2,205.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DESIREE SIMON 29500 Hwy 22 Springfield, LA 70462	11/15/2003	Canvasser	\$ 60.00
ROGER SIMON P. O. Box 11 Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
SHANIKA SINGLETON 1212 McKinley Alley Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
STEPHANIE SINGLETON 503 St. Patrick Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
JAPHETH SKIDMORE 929 Ashley Street Gonzales, LA 70737	11/15/2003	Canvassar	\$ 60.00
MICHAEL SKIDMORE 929 Ashley Street Gonzales, LA 70737	11/15/2003	Canvassar	\$ 60.00
WENDY SKINNER 5573 Hwy 44 Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
ALBERT SMITH P. O. Box 11 St. James, LA 70086	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARBOR SMITH 8292 Mill Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
BARBARA SMITH 141 Elazabeth Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
EUNICE SMITH 2319 King Street Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
LEONARD SMITH 8242 Geason Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
LESLEY SMITH P. O. Box 164 Paulina, LA 70763	11/15/2003	Canvassar	\$ 60.00
LORRAINE SMITH 8242 Geason Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
SHAWN SMITH 102 First Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
STERLING SMITH P. O. Box 272 St. James, LA 70086	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEVIS SMITH P. O. Box 11 St. James, LA 70086	11/15/2003	Canvassar	\$ 60.00
TRACY SMITH P. O. Box 292 Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
YVONNE SMITH P. O. Box 11 St. James, LA 70085	11/15/2003	Canvassar	\$ 60.00
ALFRED SONGY East 6 Street 360 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
TRENICE SORAPURU 322 East 6th Street Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
SORRENTO LUMBER P. O. Box 146 Sorrento, LA 70778	10/29/2003	Sign Posts	\$ 82.24
DONALD SOUL 234 W. 13th Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
MICHELLE SOWELL 8522-I Apt 1067 A Min. Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$502.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHELLE SOWELL 8522-I Apt 1067 A Min. Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
ERICA SPARKS 1880 Magnolia Heights Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
MARLA STARKS P. O. Box 789 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
STARLITE ESPRESSO INC. 514 S. Burnside Ave. Gonzales, LA 70737	11/26/2003	Catering	\$ 972.11
ANGELA STEIB 1024 Nolan Ave Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
LISA STEIB 13249 Desire Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
MARTHA STEIB 19430 Harry Town Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
ANJELL STERLING 112 Terry Court Edgard, LA 70049	11/15/2003	Canvasser	\$ 50.00
3. SUBTOTAL (optional)			\$1,382.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOMINIC STERLING 170 E. 9th Street Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
SANDRA STERLING P. O. Box 313 Garyville, LA 70051	11/15/2003	Canvassar	\$ 60.00
CLARESER STEVENSON 1305 St. Patrick Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
CHARITY STEWART 6345 Station Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
GLENN STEWART 103 Oak Ridge Apt Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
JUNIOR STEWART 10363 Legion Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
RONALD STEWART 6345 Station Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
ROSALIE STEWART 2482 Church Street Vacherie, LA 70090	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VARIE STEWART 10321 Legion Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
CELESTINE STIEB 12910 Forestal Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
JOANNE STIEB P. O. Box 653 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
KENTRAL STOWARD 1013 S. Patricia Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
JOYCE STRIGGS 8206 Hargis Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
LAURA SUTHERLAND 3867 Clovis Lane Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
SANDRA SYLVAIN 392 East 6th Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
WARNER SYLVAIN 392 East 6th Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THERESA TAISSIN 6131 Celestan Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
THERESA TAISSIN 6131 Celestan Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
SHE TAJA DEVERTEUIL 7152 Moran Road Gonzales, LA 70737	11/15/2003	Canvasser	\$ 60.00
DERRIUS TAYLOR 217 East Street Garyville, LA 70051	11/15/2003	Canvasser	\$ 60.00
GERALDINE TAYLOR 217 East Street Garyville, LA 70051	11/15/2003	Canvasser	\$ 60.00
GERTRUDE TAYLOR P. O. Box 702 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
KENNETH TAYLOR 217 E. Street Garyville, LA 70051	11/15/2003	Canvasser	\$ 60.00
KIWAUN TAYLOR P. O. Box 607 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIWAUW TAYLOR Baytree ,	11/15/2003	Canvasser	\$ 60.00
TIFFANY TAYLOR 41015 Russling Oak Drive Apt D Prairieville, LA 70769	11/15/2003	Canvasser	\$ 60.00
SUSAN TEAQUE 380 E. Longview Road Apt C10 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
CATHERINE TEMPLE P. O. Box 154 St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
CHANELL TEMPLE Clark Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
RUSSEL THOMAS JR. 30 Cane Drive LaPlace, LA 70068	11/15/2003	Canvasser	\$ 60.00
RUSSEL THOMAS SR. 263 S. Hickory Lane Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
CZEDRA THOMAS 263 S. Hickory Street Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEBRA THOMAS 35316 Dupard Lane Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
EUNICE THOMAS 7239 Hwy 405 Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
ZEDRA THOMAS 263 S. Hickory Lane Gramercy, LA 70071	11/15/2003	Canvasser	\$ 60.00
JAMES THOMPSON JR. 38532 Arrowhead Drive Gonzales, LA 70737	11/15/2003	Canvasser	\$ 60.00
CATHY THOMPSON 38532 Arrowhead Drive Gonzales, LA 70737	11/15/2003	Canvasser	\$ 60.00
DANIEL THOMPSON 1202 Augusta Street Gonzales, LA 70737	11/15/2003	Canvasser	\$ 60.00
SHARON THOMPSON 38533 Arrowhead Drive Gonzales, LA 70737	11/15/2003	Canvasser	\$ 60.00
RAMONIA TOUSSIAINT 918 Nolan Street Donaldsonville, LA 70346	11/15/2003	Convassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BENJAMIN TREAUDO P. O. Box 1002 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
RONILDA TRENCH P. O. Box 945 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
SHAUN TRENCH P. O. Box 235 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
SHIRLEY TRENCH P. O. Box 994 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
RITA TREPAGNIER 7212 Communi Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
KIM TUREAUD 5696 Hwy 44 Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
CLEVELANE TURNER 239 South Hickory Street Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
STEPHANIE TURNER 311 W. 10th Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70737	10/31/2003	Service Charge	\$ 12.05
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70737	11/25/2003	Checks	\$ 66.45
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70737	11/28/2003	Service Charge	\$ 173.24
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70737	12/01/2003	Service Charge	\$ 11.73
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70737	12/04/2003	Stop Payment Fee	\$ 25.00
WAYNE VALENTINE Box 169 Darrow, LA 70725	11/15/2003	Canvasser	\$ 60.00
CLAUDIA VANCE 5167 W. Arbeed St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
HAROLD VANCE P. O. Box 232 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$468.47
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VANESSA VANCOURT 6802 Convent Station Lane Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
MARILYN VAUGHN 21056 S. Bank Lane Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
MARY VAUGHN 13554 Hwy 643 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
PATRANELLA VAUGHN P. O. Box 1163 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
CLINDA VESSEL 41063 Cannon Road Apt 1103 Gonzales, LA 70737	11/15/2003	Canvasser	\$ 60.00
JOY VICKS 3196 Leno Drive Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
MICHAEL VILLAVASO SR. 7222 Communi Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
VOTER INTERACTIVE 839 St. Charles Ave. Suite 305 New Orleans, LA 70130	11/11/2003	Design Website	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,420.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARCELLA WALKER 10313 Legion Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
CAROLYN WALLACE P. O. Drawer Q Garyville, LA 70051	11/15/2003	Canvassar	\$ 60.00
LOYCE WALLACE P. O. Box 148 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
NETTIE WALLACE P. O. Box 24 Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
SHELLY WARREN P. O. Box 843 Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
SHELLY WARREN P. O. Box 843 Gramercy, LA 70052	11/15/2003	Canvassar	\$ 60.00
ANIKA WASHINGTON P. O. Box 281 Edgard, LA 70049	11/15/2003	Canvasser	\$ 50.00
ARLENE WASHINGTON 228 S. Sycamore Street Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$470.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERNICE WASHINGTON 6165 Celestan Street St. James, LA 70090	11/15/2003	Canvasser	\$ 60.00
BERNICE WASHINGTON 6165 Celestan Street St. James, LA 70090	11/15/2003	Canvasser	\$ 60.00
GLENDA WASHINGTON 7160 Chatman Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
JARITA WASHINGTON 2624 E. Levery Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
JUDY WASHINGTON 2548 Lionel Washington Street Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
JUNE WASHINGTON 10155 Legion Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
KENT WASHINGTON 10155 Legion Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
MARY WASHINGTON P. O. Box 148 Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIA WASHINGTON 2548 Loniel Washington Street Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
RONALD WASHINGTON P. O. Box 265 Edgard, LA 70049	11/15/2003	Canvassar	\$ 60.00
DECIUS WEBER 3031 LA Hwy 44 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
WILMA WEBER 3031 LA Hwy 44 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
ANISSA WEBSTER-BAPTISTE 2477-B Cypress Street Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
DORETHA WEBSTER P. O. Box 743 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
JOSEPHINE WEBSTER P. O. Box 743 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
SHANNON WEBSTER P. O. Box 144 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRIS WESTLEY 517 West 5th Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
DEMETRUS WHITE Hwy 18 St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
DEN'TRELL WHITE Hwy 18 St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
EDWARD WHITE P. O. Box 321 Garyville, LA 70051	11/15/2003	Canvassar	\$ 60.00
EVARATT WHITE 9118 Joseph Street Convent, LA 70723	11/15/2003	Canvassar	\$ 60.00
GENICE WHITE 8252 Hargis Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
JEANETTE WHITE 112 McGinnis Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
MARIE WHITE 26860 Hwy 22 Springfield, LA 70462	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARVIN WHITE 2404 N. Exchange Alley Lutcher, LA 70071	11/15/2003	Canvassar	\$ 60.00
PORSHA WHITE 8143 Kingsview Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
QUEENIE WHITE 8232 Kingview Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
TERRENCE WHITE P. O. Box 731 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
URSULE WHITE 303 Orange White Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
JUNITA WHITLEY P. O. Box 322 Geismar, LA 70734	11/15/2003	Canvasser	\$ 60.00
DELORIS WHITTINGTON 7232 Freetown Street St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
CLYDE WIGGINS P. O. Box 713 Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMIE WILLIAMS SR. 6128 Haydel Street Convent, LA 70723	11/15/2003	Canvassar	\$ 60.00
ALLEN WILLIAMS 112 Elizabeth Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
ANGELICA WILLIAMS 134 Evangeline Drive Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
BARBARA WILLIAMS 3919 Ambrose Lane Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
DENISE WILLIAMS 102 Bocage Drive Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
GABRIEL WILLIAMS 2606 South Bank Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
JANICE WILLIAMS 3443 Amy Street Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
JANICE WILLIAMS 1140 W. 4th Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JERALD WILLIAMS P. O. Box 604 Paulina, LA 70763	11/15/2003	Canvasser	\$ 60.00
LATANYA WILLIAMS 1579 Rose Lane Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
MARY WILLIAMS 213 Charles Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
MELISSA WILLIAMS 901 Pine Street Donaldsonville, LA 70346	11/15/2003	Canvasser	\$ 60.00
MINOR WILLIAMS  Darrow, LA	11/15/2003	Canvasser	\$ 60.00
OCTIVIA WILLIAMS 1109 N. Airline Hwy Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
ROBIN WILLIAMS 9196 Ester Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
RYAMOND WILLIAMS 12789 Maple Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERELL WILLIAMS 1017 S. Patricia Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
SUSAN WILLIAMS 6128 Haydel Street Convent, LA 70723	11/15/2003	Canvassar	\$ 60.00
TARA WILLIAMS P. O. Box 6 Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
TASHA WILLIAMS 300 4th Street Donaldsonville, LA 70346	11/15/2003	Canvassar	\$ 60.00
TYRONE WILLIAMS 1579 Rose Lane Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
DEBBIE WILSON 1032 Nolan Ave Donaldsonville, LA 70346	11/15/2003	Canvssar	\$ 60.00
ROBIN WILSON P. O. Box 203 Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
TROY WILSON 10305 Letion Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OMEKA WILTE 234 East 14th Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
KENDELL WINFIELD 2414 N. King Ave Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
LANNY WINFIELD 2414 N. King Ave Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
LINDA WINSTON Rt 2661-2 King Ave Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
BARBARA WOODS 1581 E. 2nd Street Box 1163 Gramercy, LA 70052	11/15/2003	Canvasser	\$ 60.00
ARELL Y. DAVIS 272 W. 1st Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
ALFREDA YOUNG 2192 Perkins Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
GERALDINE YOUNG 9232 Water Tower Street Convent, LA 70723	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEROME YOUNG 2192 Perkins Street Vacherie, LA 70090	11/15/2003	Canvasser	\$ 60.00
JOANN YOUNG 9245 Water Tower Street Convent, LA 70723	11/15/2003	Canvassar	\$ 60.00
JUDY YOUNG 266 West 1st Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
LUDIA YOUNG 9232 Water Tower Street Convent, LA 70723	11/15/2003	Canvassar	\$ 60.00
LYNETTE YOUNG 511 East Chuck Street Gonzales, LA 70737	11/15/2003	Canvassar	\$ 60.00
MARGIE YOUNG P. O. Box 18 Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
OPHELIA YOUNG 272 W. 1st Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
SIDNEY YOUNG 272 W. 1st Street Edgard, LA 70049	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLORIA YOUNGBLOOD 10100 LA Hwy 44 Convent, LA 70723	11/15/2003	Canvassar	\$ 60.00
VERNON YOUNGBLOOD 10100 LA Hwy 44 Convent, LA 70346	11/15/2003	Canvassar	\$ 60.00
CANDICE YVONNE FLORENT 2399 Texas Street Lutcher, LA 70071	11/15/2003	Canvasser	\$ 60.00
MARY ZERINGUE 5516 Post Office St. James, LA 70086	11/15/2003	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$240.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 198,995.12

Form 102, Rev. 3/98, Page Rev. 3/98